Assemblymember Wagner, District 70 Year-to-Date Expenditures (12/10 - 7/11)

Note: the items displayed below are expenses within the Member's purview and subject to approval by the Assembly Speaker

## **Expenditures Charged to Base Allowance**

	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	TOTAL
Staff Salary	4,756	18,217	19,394	19,394	20,994	21,594	6,967	10,396	0	0	0	0	190,792
Member Tra	0	0	0	0	741	0	771	417	0	0	0	0	1,458
Staff Travel	0	134	0	0	0	868	147	0	0	0	0	0	1,149
Auto	0	0	0	0	0	0	0	0	0	0	0	0	0
D.O. Maint.	65	72	13	13	56	20	17	10	0	0	0	0	266
Telephone	14	184	52	335	171	106	321	177	0	0	0	0	1,360
Postage	2,127	186	1,388	296	2,559	2,565	2,624	3,828	0	0	0	0	15,573
Furniture	0	0	0	0	0	0	0	0	0	0	0	0	0
Supplies	23	1,740	1,008	1,216	1,532	409	699	542	0	0	0	0	7,169

YTD Expenditures Charged Against Base Allowance

44,291

217,767

YTD Expenditures Not Charged Against Base Allowance

Total Expenditures YTD 262,058